

## Exhibit 4

**John's Home and Yard Service**  
P.O. Box 21460  
Billings, MT 59104-1460  
4066528985  
www.johnshomeandyard.com

10-12-23  
\$250.00 cc



**STATEMENT NO. 93058**  
**DATE 09/30/2023**  
**TOTAL DUE \$400.00**  
**ENCLOSED**

# Statement

**TO**  
Tim Williams  
P.O. Box 1059  
Sun Valley, ID 83353

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DATE	ACTIVITY	AMOUNT	BALANCE
08/31/2023	Balance Forward		150.00
09/04/2023	Invoice #200644: Mow — 09/04/2023 Mowing Service = \$50.00	50.00	200.00
09/11/2023	Invoice #201162: Mow — 09/11/2023 Mowing Service = \$50.00	50.00	250.00
09/12/2023	Invoice #201321: Fert — 09/12/2023 Fertilizer Application = \$50.00	50.00	300.00
09/18/2023	Invoice #201618: Mow — 09/18/2023 Mowing Service = \$50.00	50.00	350.00
09/25/2023	Invoice #202434: Mow — 09/25/2023 Mowing Service = \$50.00	50.00	400.00

Current Due	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due	Amount Due
400.00	0.00	0.00	0.00	0.00	<b>\$400.00</b>

We accept payments by check and credit card through our website at [www.johnshomeandyard.com](http://www.johnshomeandyard.com).

## LATE FEE WARNING!

If we do not receive your payment by the due date, a \$25 late fee may be assessed. Services rendered are due by the end of the following month.

10% annual interest rate will be applied to all past due balances.

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# Statement

STATEMENT NO. 92379  
DATE 08/31/2023  
TOTAL DUE \$150.00  
ENCLOSED

TO  
Tim Williams  
P.O. Box 1059  
Sun Valley, ID 83353

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DATE	ACTIVITY	AMOUNT	BALANCE
07/31/2023	Balance Forward		0.00
08/21/2023	Invoice #199776: Mow --- 08/21/2023 Mowing Service = \$50.00	50.00	50.00
08/23/2023	Invoice #199967: Fert --- 08/23/2023 Fertilizer Application = \$50.00	50.00	100.00
08/28/2023	Invoice #200219: Mow --- 08/28/2023 Mowing Service = \$50.00	50.00	150.00

Current Due	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due	Amount Due
150.00	0.00	0.00	0.00	0.00	\$150.00

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